

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
Attn: Pat Grayson
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INVOICE

INVOICE # T602029864
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$157.50
TOTAL DUE \$157.50

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 7:30 hrs @ \$21.00/hr - 07/10/2023 - 07/16/2023	157.50
TOTAL AMOUNT:	\$157.50

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For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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